

Nonmajor Component Units
Combining Statement of Activities
For the Year Ended June 30, 2005

		Program Revenues	Net (Expenses) Revenue and Changes in Net Assets		
	Expenses	Charges for Services	Agricenter International	Emergency Communications District	Total Nonmajor Component Units
Agricenter International	\$ 2,291,674	\$ 2,308,432	\$ 16,758	\$ ---	\$ 16,758
Emergency Communications District	3,231,503	5,901,930	---	2,670,427	2,670,427
Total nonmajor component units	<u>\$ 5,523,177</u>	<u>\$ 8,210,362</u>	<u>16,758</u>	<u>2,670,427</u>	<u>2,687,185</u>
General revenues:					
Other sources			425,276	---	425,276
Unrestricted investment earnings			13,691	69,722	83,413
Total general revenues			<u>438,967</u>	<u>69,722</u>	<u>508,689</u>
Changes in net assets			455,725	2,740,149	3,195,874
Net assets - June 30, 2004, as restated			1,671,318	8,338,074	10,009,392
Net assets - June 30, 2005			<u>\$ 2,127,043</u>	<u>\$ 11,078,223</u>	<u>\$ 13,205,266</u>